

Work Order ID 163189

Thursday, June 22, 2017 1:58:59 PM

163189

Page 1

Item ID: 601.3073

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Connector p/n 082-4440

Start Date: 6/22/2017 Start Qty: 8.00

8

Cust Item ID:

Required Date: 6/28/2017 Req'd Qty: 8.00

8

Customer:

Reference:

Approvals:

Process Plan:

DAS**13****9-89**

Date:

JUN 22 2017

Tooling:

Date:

Run

Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
647.3700	n/c

110

0.00

110

Purchasing

Memo

0.00

Purchasing

Issue P/O:

Possible supplier:

Supplier P#:

Material release note is required.

8**JUN 22 2017****DAS****13****9-89**

120

Receive & Inspect for Damage & Mat'l Certs

0.00

120

Packaging

Memo

0.00

Packaging

8x 8017-6-29

130

QC5- Inspect part completeness to step on W/O

0.00

130

QC

Memo

0.00

Quality Control

8**JUN 29 2017****DAS****38****9-89**

Work Order ID 163189

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Item ID: 601.3073 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Connector p/n 082-4440
Start Date: 6/22/2017 Start Qty: 8.00 ***8*** Cust Item ID:
Required Date: 6/28/2017 Req'd Qty: 8.00 ***8*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
140	Identify as per dwg & Stock Location: <u>8X</u>	0.00							
140									
Packaging	Memo	0.00							
Packaging									
150	QC21- Final Inspection - Work Order Release	0.00							
150									
QC	Memo	0.00							
Quality Control									

8X 8017-6-29

17/7/34



JUN 29 2017

Picklist Print

Thursday, June 22, 2017 1:58:58 PM

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Work Order ID: 163189

163189

Parent Item: 601.3073

601 3073

Parent Item Name: Connector p/n 082-4440

Start Date: 6/22/2017

Required Date: 6/28/2017

Start Qty: 8.00

Required Qty: 8.00

Comments: IPP REV:A 12.10.27 NEW ISSUE DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
082-4440 *082-4440* Connector		Purchased	No			120	Each	0.0000	1	8			
									**	8XSP17-6-29			

Chantal Lavoie

From: Kevin Barton
Sent: Thursday, June 22, 2017 1:30 PM
To: Chantal Lavoie
Cc: Harvey Siemens
Subject: RE: new po36063

Hi Chantal,

M39012/05-0501 is acceptable for 082-4440. Do you need something more then an email for your records?

Thanks,

KB

From: Chantal Lavoie
Sent: Thursday, June 22, 2017 11:26 AM
To: Kevin Barton <kbarton@dartaero.com>
Cc: Harvey Siemens <hsiemens@dartaero.com>
Subject: RE: new po36063

Hi Kevin,
I have found some M39012/05-0501 to purchase all need to know is if they are acceptable.
Chantal

From: Kevin Barton
Sent: Thursday, June 22, 2017 1:23 PM
To: Chantal Lavoie <clavoie@dartaero.com>
Cc: Harvey Siemens <hsiemens@dartaero.com>
Subject: RE: new po36063

You're Welcome Chantal,

From what I understand P/N: 082-4440 is the mil-spec part number M39012/05-0501. So I would not call that an alternate P/N. They are the same thing.

I was looking for an alternate to the 082-4440 (M39012/05-0501), so it was not affected by the stop production. It sounds like any connector based on the mil spec M39012 is currently on stop production.

That is my take on the situation. Let me know if you have no luck with Mouser.

Thanks,

KB

From: Chantal Lavoie
Sent: Thursday, June 22, 2017 11:06 AM
To: Kevin Barton <kbarton@dartaero.com>



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36800

Purchase Order Date 6/22/2017

PO Print Date 6/22/2017

Page Number 1 of 2

Order From : VU-CRE001

CRESTWOOD TECHNOLOGY GROUP
1 ODELL PLAZA
SUITE 139

YONKERS, NY 10701
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
JUN 22 2017

Contact Name
Vendor Phone 1-866-779-0807

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	082-4440 AS PER DWG 601.3073 B163189 MIL SPEC'S FROM AMPHENOL M39012/05-0501 ACCEPTABLE	Connector	6/27/2017 Yes 6/27/2017		8.00 Each	\$35.00	\$280.00
Line Total:							\$280.00
2	71401-45 Procurement Quality Clauses A005 RIGHT OF ENTRY A016 PERSONNEL QUALIFICATION A018 ELECTRICAL EQUIPMENT A026 CERTIFICATION OF MATERIAL CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS	PROCUREMENT QUALITY CLAUSES	6/27/2017 No 6/27/2017		1.00	\$0.00	\$0.00

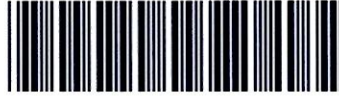
PO Instructions: Fedex Acc# 151793240

Note:

6/22/2017



Crestwood Technology Group
1 Odell Plaza
Yonkers, NY 10701
Phone - 914-779-3500
Fax - 914-375-4508



PACKING LIST

Shipment #	4054736
Purchase Order #	PO36800
Sales Order #	1053079
Ship Date	06-28-17
Page #	1 of 1

Ship Via	Terms	Buyer	Account #	Salespeople	Entered By	Warehouse
FDX INT PRI	NET 30	Chantal LaVoie	002786	001	DANEEKA	01

Sold To:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKERSBUR, ON K6A 1K7
CANADA

Ship To:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKERSBUR, ON K6A 1K7
CANADA

Phone:

LINE	ITEM # / DESCRIPTION	CUSTOMER ITEM # MANUFACTURER	U/M	QTY ORD	SHIPPED	CTG LOT # / DATE CODE
------	-------------------------	---------------------------------	-----	---------	---------	--------------------------

1 M39012/05-0501

EA

8

1 2137387

Mfg Date Code : 9906

2 2137389

5 2137572

TOTAL : 8

DAS
38
7-89

Use Freight Account : 151793240

Your purchase order is further governed by the policies, terms, and conditions as set forth in the "Terms and Conditions" section of our website www.ctg123.com/terms at the time of your purchase. If you cannot access this website, please call us at (914) 779-3500, ext.122 and a written copy will be provided to you. Your failure to review the Terms and Conditions does not waive any of the terms or conditions.

TERMS AND CONDITIONS OF SALE

Crestwood Technology Group (CTG) considers all sales to be non-cancelable, non-returnable, and non-refundable and cannot be rescheduled. The only exceptions may be if a customer reports to us in writing, within 7 calendar days of ship date, that the goods received do not conform to the manufacturer's stated form, fit or function (failure report required). For any RMA issues, please visit our website for details; www.ctg123.com/terms-of-sale. RMA's will not be accepted without a specific RMA number provided by CTG.



1 Odell Plaza
Suite 139
Yonkers, NY 10701-1402

(914) 274-6115 ph
(914) 470-4037 fax
quality@ctgnow.com

Certificate of Compliance

Customer:	DART AEROSPACE LTD		Shipping Location:	HAWKERSBUR, ON CA	
Part #:	M39012/05-0501	MFG:		Lot No:	
Qty:	1	Date Code:	9906	Rev:	
Part #:	M39012/05-0501	MFG:		Lot No:	
Qty:	2	Date Code:		Rev:	
Part #:	M39012/05-0501	MFG:		Lot No:	
Qty:	5	Date Code:		Rev:	

It is hereby certified that all materials used in the manufacture of parts in the quantity called for on the subject purchase order conform to the material and or manufacturing specifications indicated in drawings or specifications as called for on said purchase order, and conform to the requirements of JESD 31 and JESD 625.

Kevin Patel
Director of Compliance

Quality Assurance Control Document

Customer Purchase Order #: PO36800

Ship Date: 06/28/17

The contents of this shipment are certified accurate in the count and product specifications by the following team members:

Inspected by: _____



Packed by: _____

Remarks:

We pride ourselves in our commitment to quality and 100% accuracy. In the event of a discrepancy please return a copy of this paper with a discrepancy report. All claims must be made in writing within 7 calendar days of receipt of product to be valid.

Terms and Conditions of Sale

Crestwood Technology Group (CTG) considers all sales to be non-cancelable, non-returnable, and non-refundable and parts cannot be rescheduled. The only exceptions may be if a customer reports to us in writing, within 7 calendar days of receiving product, that the goods received a) are not the parts they ordered on their purchase order, or b) do not conform to the manufacturers stated form, fit or function for the product. For returns that we authorize with a Return Merchandise Authorization (RMA) in writing, CTG either will issue an in-house credit for a future purchase, replace the parts, or refund our client for the cost of goods purchased reflected on our invoice, at our sole discretion. CTG may charge a 25% restocking fee for parts that we authorize for a return (RMA). Our liability, resulting from the purchase or sale of any product, will always be limited to the cost of the goods purchased which is reflected on our invoice to the client. Your purchase order is further governed by the policies, terms, and conditions as set forth in the "Terms and Conditions" section on our website at www.ctg123.com/terms-of-sale at the time of your purchase. If you cannot access the website, please call us at (914) 779-3500, ext. 122 and a written copy will be provided to you. Your failure to review the Terms and Conditions does not waive any of the terms or conditions.